

GOVERNMENT OF ANDHRA PRADESH
ABSTRACT

Transport, Roads and Buildings Department - Secretariat - Sanction of of **Rs.534=67** (Rupees Five hundred and Thirty Five only) towards the Cell phone charges of Officer of Transport, Roads and Buildings Department for the period from **20-08-2011 to 19-09-2011** - Orders - Issued.

----- TRANSPORT, ROADS & BUILDINGS (OP.II)
DEPARTMENT

<u>G.O.</u>	<u>Rt.</u>	<u>No.</u>
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Dated: 19 /10/2011

Read the following:-

1. Circular No.741/IT&C/2003, IT&C Dept., dt.13-11-2003.
2. G.O.Rt.No.55, TR&B (OP.I) Dept., dt.3-2-2004
3. Cell Phone billNo.571367279 dt 21-09-2011 received from Bharti Airtel Ltd, Hyderabad.

ORDER:

Sanction is hereby accorded to incur an expenditure of **Rs.534=67** (Rupees Five hundred and Thirty Five only) towards the Cell phone charges of Officer of Transport, Roads and Buildings Department for the period from **20-08-2011 to 19-09-2011** .The following cell phone used by the Officer as indicated.

Sl. No .	Cell phone No.	Used by the Officer	Expenditur e
1	80082734 53	Asst. Secretary to Govt. (Transport)	534=67
		T O T A L	Rs.534=6 7

2. The amount sanctioned in Para-1 above shall be drawn and Cheque may be issued in favour of "**Bharti Air Tel Ltd,Hyderabad**".

3. The expenditure is debit able to "3451-Secretariat Economic Services - 090-Secretariat- (10)-TR&B Department - 130-Office Expenses - 131-Utility Payments".

4. This order does not require the concurrence of Finance Department.

(BY ORDER AND IN THE NAME OF GOVERNOR OF ANDHRA PRADESH)

**T.VENKATARAMANA
DEPUTY SECRETARY TO GOVERNMENT(FAC)**

To,
M/s Bharti Airtel Ltd, Kundanbagh, Begumpet, Hyderabad.
The Deputy Pay & Accounts Officer, Secretariat Branch,
Hyderabad.
The Accountant General, A.P., Hyderabad.
The T.R. & B (OP-II) Department
SC/SF.

//FORWARDED BY ORDER//

SECTION OFFICER